

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIAENCL # 2  
COPY 1 OF 4

SOLD TO	Gentlemen	FOIAb3b	INVOICE	PE 15167
		[REDACTED]	DATE	7-31-57
	FOIAb3b	[REDACTED] 8/7/57	YOUR ORDER NO.	BC-200
JOB ADDRESS	FOIAb3b	[REDACTED] 8/8/57	TERMS:	Net 30 days
		[REDACTED] 8/6/57	JOB NO.	Page 1 of 8

FIFIFYING OFFICER  
Lot II, Schedule I, Contract Item #17

<u>Item No.</u>	<u>Hycon Part No.</u>	<u>Shipping Qty.</u>	<u>Memo S. M. #</u>	<u>Total Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	735451-C	9	37627 ✓	9	167.84	1,510.56
2	735452-006	1	37387 ✓			
		2	38163 ✓	3	72.77	218.31
3	735452-007	1	37387 ✓			
		2	38167 ✓	3	10.53	31.59
4	735452-013	1	37387 ✓			
		2	38167 ✓	3	8.09	24.27
5	735452-034	2	37387 ✓			
		2	38153 ✓			
		2	38163 ✓	6	9.30	55.80
6	735452-045	1	37387 ✓			
		2	38185 ✓	3	9.50	28.50
7	735452-046	1	37387 ✓			
		2	38163 ✓	3	16.91	50.73
8	735452-067	1	37387 ✓			
		1	37388 ✓			
		1	38163 ✓	3	81.59	244.77
9	735452-068	2	37387 ✓			
		2	38153 ✓			
		2	38167 ✓	3	8.16	48.96

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NO CHARGE  DUE DATE

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INVOICE PE 15167

DATE 7/31/57

YOUR ORDER No. BC - 200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

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## Lot II, Schedule I, Contract Item #17

<u>Line Item No.</u>	<u>Hycon Part Number</u>	<u>Shipping Qty.</u>	<u>Memo S.M. #</u>	<u>Total Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
10	735452-071	2	37387✓			
		2	38153✓			
		2	37167✓	6	8.94	53.64 ✓
11	735452-076	1	37387✓			
		2	38163✓	3	88.20	264.60 ✓
12	735452-081	2	37387✓			
		2	38163✓	4	2.20	8.80 ✓
13	735452-089	3	38163✓	3	10.00	30.00
14	735452-098	1	38179✓			
		1	38180✓			
		1	38181✓	3	45.42	136.26 ✓
15	735452-099	1	38200✓			
		1	38052✓			
		1	38053✓	3	239.61	718.83
16	735452-100	1	38179✓			
		1	38180✓			
		1	38181✓	3	3.73	11.19
17	735452-101	1	38200✓			
		1	38052✓			
		1	38053✓	3	9.33	27.99

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18	735452-102	4	38200 ✓			
		4	38081 ✓			
		4	38082 ✓	12	4.38	52.56 ✓
19	735452-103	30	38055	30 ✓	245.56/c	73.66 ✓
20	735452-104	3	38055	3 ✓	82.40/c	2.47 ✓
21	735452-105	6	38055	6 ✓	29.84/c	1.79 ✓
22	735452-106	3	38055	3 ✓	27.64/c	.83 ✓
23	735452-107	6	38055	6 ✓	13.16/c	.79 ✓
24	735452-108	6	38055	6 ✓	23.55/c	1.41 ✓
25	735452-109	6	38055	6 ✓	29.87/c	1.79 ✓
26	735452-110	6	38055	6 ✓	25.36/c	1.52 ✓
27	735452-111	6	38055	6 ✓	36.22/c	2.17 ✓
28	735452-112	6	38055	6 ✓	10.23/c	.61 ✓
29	735452-113	6	38055	6 ✓	10.23/c	.61 ✓
30	735452-114	6	38055	6 ✓	11.17/c	.67 ✓
31	735452-115	6	38055	6 ✓	13.30/c	.80 ✓

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## Lot II, Schedule I, Contract Item #17

<u>Line Item No.</u>	<u>Hycon Part Number</u>	<u>Shipping Qty.</u>	<u>Memo S. M. #</u>	<u>Total Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
32	735452-116	6	38055	6 ✓	32.60/c	1.96 ✓
33	735452-117	6	38055	6 ✓	43.47/c	2.61 ✓
34	735452-118	6	38055	6 ✓	75.63/c	4.54 ✓
35	735452-119	6	38055	6 ✓	83.85/c	5.03 ✓
36	735452-120	6	38055	6 ✓	14.00/c	.84 ✓
37	735452-121	6	38055	6 ✓	20.73/c	1.24 ✓
38	735452-122	6	38055	6 ✓	31.60/c	1.90 ✓
39	735452-123	6	38055	6 ✓	37.00/c	2.22 ✓
40	735452-124	6	38055	6 ✓	45.54/c	2.73 ✓
41	735452-125	2	37744 ✓			
		2	37745 ✓			
		2	37746 ✓	6	28.67	172.02 ✓
59	735453-073	24	38152 ✓	24	1.97	47.28 ✓
60	735453-074	24	38152 ✓	24	1.75	42.00 ✓
61	735453-075	10	38152 ✓			
		10	38199 ✓			
		10	38196 ✓	30	4.75	142.50 ✓

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		DATE	7/31/57
		YOUR ORDER No.	BC - 200
		TERMS:	Net 30 days
JOB ADDRESS		JOB No.	Page -5- of -8-

## Lot II, Schedule I, Contract Item #17

<u>Line Item No.</u>	<u>Hycon Part Number</u>	<u>Shipping Qty.</u>	<u>Memo S.M. #</u>	<u>Total Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
62	735453-076-C	2 doz. 2 doz. 2 doz.	37626 ✓ 37624 ✓ 37625 ✓	6 doz	\$ 1.98/doz.	\$ 11.88 ✓
70	735601-027	1 1 1	38162 ✓ 38163 ✓ 38168 ✓	3	88.36	265.08 ✓
71	735601-028	1 1 1	38162 ✓ 38163 ✓ 38168 ✓	3	28.74	86.22 ✓
72	735601-029	1 1 1	38154 ✓ 38163 ✓ 38168 ✓	3	2.94	8.82 ✓
73	735601-030	2 2 2	38154 ✓ 38163 ✓ 38082 ✓	6	.59	3.54 ✓
74	735601-031	1 1 1	38154 ✓ 38163 ✓ 37606 ✓	3	6.71	20.13 ✓
75	735601-032	4 4 4	38154 ✓ 38163 ✓ 38082 ✓	12	.21	2.52 ✓

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JOB No.

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## Lot II, Schedule I, Contract Item #17

<u>Line Item No.</u>	<u>Hycon Part Number</u>	<u>Shipping Memo Qty.</u>	<u>Memo S.M.#</u>	<u>Total Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
76	735601-033	1	38154 ✓			
		1	38163 ✓			
		1	38082 ✓	3	.29	.87 ✓
77	735601-034	1	38154 ✓			
		1	38163 ✓			
		1	38082 ✓	3	.77	2.31 ✓
78	735601-035	2	38154 ✓			
		2	38163 ✓			
		2	38082 ✓	6	8.05	48.30 ✓
79	735601-036	2	38154 ✓			
		2	38163 ✓			
		2	38082 ✓	6	9.26	55.56 ✓
80	735601-037	3	38154 ✓			
		3	38163 ✓			
		3	38082 ✓	9	11.11	99.99 ✓
81	735601-038	2	38154 ✓			
		2	38163 ✓			
		2	38082 ✓	6	13.28	79.68
82	735601-039	3	38154 ✓			
		3	38163 ✓			
		3	38082 ✓	9	2.54	22.86 ✓

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		DATE	7/31/57
		YOUR ORDER No.	BC - 200
		TERMS:	Net 30 days
JOB ADDRESS		JOB No.	Page -7- Of -8-

## Lot II, Schedule I, Contract Item #17

<u>Line Item No.</u>	<u>Hycon Part Number</u>	<u>Shipping Qty.</u>	<u>Memo S.M.#</u>	<u>Total Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
83	735601-040	1	38162 ✓			
		1	38163 ✓			
		1	38168 ✓	3	3.81	11.43
84	735601-041	1	38162 ✓			
		1	38163 ✓			
		1	38164 ✓	3	18.44	55.32 ✓
85	735601-042	2	38162 ✓			
		2	38163 ✓			
		2	38164 ✓	6	28.88	173.28 ✓
87	735601-050-C	1	37745 ✓			
		1	37746 ✓			
		1	37744 ✓	3	365.93	1097.79 ✓
88	735626-013	1	38153 ✓			
		1	38163 ✓			
		1	38164 ✓	3	43.51	130.53 ✓
89	735626-014	1	38153 ✓			
		1	38163 ✓			
		1	38164 ✓	3	49.17	147.51 ✓
90	735626-015-C	2	38200 ✓			
		2	37605 ✓			
		2	37606 ✓	6	91.14	546.84 ✓

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SOLD TO Gentlemen

INVOICE

1567  
PE 1567

DATE

7/31/57

YOUR ORDER No.

BC - 200

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

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## Lot II, Schedule I, Contract Item #17

Line <u>Item No.</u>	Hycon Part <u>Number</u>	Shipping Memo <u>Qty.</u>	S. M. #	Total <u>Qty.</u>	Unit <u>Price</u>	Total <u>Price</u>
91	735626-016-C	2	37710 ✓			
		2	37709 ✓			
		2	37708 ✓	6	\$ 52.92	\$ <u>317.52</u>

Amount Due

7,221.33

I certify that the above bill is correct and just and  
 that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

troller

DOCUMENT NO. 4  
 NO. 6  
 DATE 2012  
 CUST. 632  
 EXP. 632  
 AUTH. 632  
 DATE: 26/1/82 REVIEWED 632